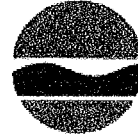


2/13/2006

**New York State Department of Environmental Conservation
Division of Mineral Resources
Mined Land Inspection Report**



MinelD: **71015** Company Name: Christopher J Construction LLC
Status: Pending Mine Name: Martville Mine
County: Cayuga Town: Sterling

Inspection Date: **9/23/2014** Inspector: Michael Spadafore
Weather: 70 Inspection Type: New Mine
Persons Interviewed: CJ

Comments: Walked the site, a couple of houses along the road, mining to proceed into and away from them. All drainage to remain internal, most traffic to proceed to St Rt 38.

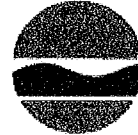
| Inspection Item: | Result: | Compliance Comments: |
|---------------------------|----------------|-----------------------------|
| Permit posted | Not Recorded | |
| Permit current | Not Recorded | |
| Within permitted area | Not Recorded | |
| Within LOM | Not Recorded | |
| Setbacks OK | Not Recorded | |
| Mining OK with plans | Not Recorded | |
| Overburden/spoil piles ok | Not Recorded | |
| Adequate topsoil | Not Recorded | |
| Haul roads OK | Not Recorded | |
| Dust control OK | Not Recorded | |
| Noise control | Not Recorded | |
| Drainage OK | Not Recorded | |
| Screening in place | Not Recorded | |
| Screening OK | Not Recorded | |
| Entrance road OK | Not Recorded | |
| Special conditions met | Not Recorded | |
| Operational | Not Recorded | |

Please Note:

A 'No' in any item other than 'Operational' indicates that there were, on the date of this inspection, certain deficiencies in the operation of your mine which constitute violation of your permit. Corrective measures must be undertaken immediately on any deficiencies noted. Contact the Department if you have any questions about this inspection.

Inspector's signature: _____

**New York State Department of Environmental Conservation
Division of Mineral Resources
Mined Land Inspection Report**



MinelD: **71015** Company Name: Christopher J Construction LLC
Status: Pending Mine Name: Martville Mine
County: Cayuga Town: Sterling

Inspection Date: **6/12/2015** Inspector: Michael Spadafore
Weather: 80s Inspection Type: New Mine
Persons Interviewed: Applicant/Attorney, Town members, Army Corps, Highway Superintendents(3)
Comments: Reviewed potential ACE impacts based on comments received-Non Jurisdictional as they are outside the LOM. Road agreements being worked out between applicant and respective Highway Departments.

| Inspection Item: | Result: | Compliance Comments: |
|---------------------------|--------------|----------------------|
| Permit posted | Not Recorded | |
| Permit current | Not Recorded | |
| Within permitted area | Not Recorded | |
| Within LOM | Not Recorded | |
| Setbacks OK | Not Recorded | |
| Mining OK with plans | Not Recorded | |
| Overburden/spoil piles ok | Not Recorded | |
| Adequate topsoil | Not Recorded | |
| Haul roads OK | Not Recorded | |
| Dust control OK | Not Recorded | |
| Noise control | Not Recorded | |
| Drainage OK | Not Recorded | |
| Screening in place | Not Recorded | |
| Screening OK | Not Recorded | |
| Entrance road OK | Not Recorded | |
| Special conditions met | Not Recorded | |
| Operational | Not Recorded | |

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Inspector's signature: _____

2/13/2006

**New York State Department of Environmental Conservation
Division of Mineral Resources
Mined Land Inspection Report**



MineID: **71015** Company Name: Christopher J Construction LLC
Status: Pending Mine Name: Martville Mine
County: Cayuga Town: Sterling

Inspection Date: **7/31/2015** Inspector: Michael Spadafore
Weather: Nice Inspection Type: New Mine
Persons Interviewed: CJ Ferlito
Comments: Walked the southern LOM boundary, markers were found.

| Inspection Item: | Result: | Compliance Comments: |
|---------------------------|----------------|-----------------------------|
| Permit posted | Not Recorded | |
| Permit current | Not Recorded | |
| Within permitted area | Not Recorded | |
| Within LOM | Not Recorded | |
| Setbacks OK | Not Recorded | |
| Mining OK with plans | Not Recorded | |
| Overburden/spoil piles ok | Not Recorded | |
| Adequate topsoil | Not Recorded | |
| Haul roads OK | Not Recorded | |
| Dust control OK | Not Recorded | |
| Noise control | Not Recorded | |
| Drainage OK | Not Recorded | |
| Screening in place | Not Recorded | |
| Screening OK | Not Recorded | |
| Entrance road OK | Not Recorded | |
| Special conditions met | Not Recorded | |
| Operational | Not Recorded | |

Please Note:

A 'No' in any item other than 'Operational' indicates that there were, on the date of this inspection, certain deficiencies in the operation of your mine which constitute violation of your permit. Corrective measures must be undertaken immediately on any deficiencies noted. Contact the Department if you have any questions about this inspection.

Inspector's signature: _____

**New York State Department of Environmental Conservation
Division of Mineral Resources
Mined Land Inspection Report**



MineID: **71015** Company Name: Christopher J Construction LLC
Status: Pending Mine Name: Martville Mine
County: Cayuga Town: Sterling

Inspection Date: **8/17/2015** Inspector: Andrew Abbott
Weather: 90 sunny Inspection Type: New Mine
Persons Interviewed: none

Comments: Walked the site with Dave Bimber, John Clancy, Scott Prindle, and Aaron Bliss. In response to allegations that the site was cleared, grubbed and that sediment was being deposited into the adjacent stream Sterling Creek. The southern portion of the site has been cleared however it has not be grubbed. There is no evidence that any soil has been disturbed yet, nor is any leaving the site. Scott Prindles assessment of sterling creek is as follows: I checked our database and we surveyed Sterling Creek in 2009 right in the hamlet of Martville, just downstream of the proposed gravel mine location. We did not find any trout, but caught three minnow species, pumpkinseed sunfish, rockbass and fantail darters. That is consistent with what I observed today during our site visit, numerous Cyprinids (minnow family) and no evidence of salmonids.

I verified that there is an impassable barrier at Route 104B on Sterling Creek that blocks upstream migration of salmonids like steelhead from Lake Ontario.

No other impacts noted

| Inspection Item: | Result: | Compliance Comments: |
|---------------------------|--------------|----------------------|
| Permit posted | Not Recorded | |
| Permit current | Not Recorded | |
| Within permitted area | Not Recorded | |
| Within LOM | Not Recorded | |
| Setbacks OK | Not Recorded | |
| Mining OK with plans | Not Recorded | |
| Overburden/spoil piles ok | Not Recorded | |
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| Drainage OK | Not Recorded | |
| Screening in place | Not Recorded | |
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| Entrance road OK | Not Recorded | |
| Special conditions met | Not Recorded | |
| Operational | Not Recorded | |

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Inspector's signature: _____